

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Arvind Iyer
Address 2727, Adyar, Mumbai
PHONE 9855425842
GSTIN 24OBCBK8962F1Z7
PAN NGKVI4843L
Place of Supply Maharashtra (74)

Invoice No.

5431

Invoice Date

06-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Paints	liter	3208	17	400	10%	680.00	18%	6120.00
Plywood Sheets	sq ft	4602	1	60	10%	6.00	18%	54.00
Insulation Material	roll	4602	36	1500	10%	5400.00	18%	48600.00
Roofing Sheets	sheet	3175	8	300	10%	240.00	18%	2160.00
Total								56934.00

Sub Total		56934.00
CGST	9%	5124.06
SGST	9%	5124.06
Total Amount		67182.12

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 11744671878
Bank Branch IFSC SBIN390TR7